

Receiving Report

Date: 13/11/15
 Supplier: AMR

Batch No: m/27501
 Dart P/O: 21936

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/11/15
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Friday, November 15, 2013 8:39:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21996 Receipt Dates from 11/15/2013 to 11/15/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID: VC-CAM002 Campi Steel											
PO21996	3		M304B0.375X03.000 f		11/19/2013	11/15/2013	12.0000	\$9.33	0.0000	0	\$111.93
CAD	No		M304 SS bar .375 x f 3.00		12.0000	DESJ02		\$111.93	0.0000	0	
			m127501								
	7		M6061T6S.125 sf		11/19/2013	11/15/2013	32.0000	\$5.83	0.0000	0	\$186.42
	No		6061-T6 .125 Sheet sf m127501		96.0000	DESJ02		\$186.42	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											
											44.0000
											0.0000
											0.0000
											\$298.35
											0.0000

Ind
Shipman + Jaz

1993 / 2013
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

010705

Tél.: 450 377-4248

Fax: 450 377-5696

BOOK REVIEW

Tél.: 514 336-4248

Fax: 514 336-4246

01000

Tel.: 1 800 667-4248

Fax: 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY.

THE

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO:

COMMANDE
ORDER 223895

DATE 12/1/13

N^o
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE

REMARKS / REMARKS	PAGE N°	DATE

TERMINES / TERMS	TERR.
NET 30 JOURS	

EXPÉDIER PAR / SHIP VIA
12345

CLIENT / CUST. CODE
DAER

VOTRE N° DE COMMANDE / YOUR P.O. NO.
PD21996

[illegible]

POIDS TOTAL	45
TOTAL WEIGHT	

CONVOLUTIONS

CONDITIONS :
LES MATÉRIELS (LORS DES ACTUATIONS) SONT DÉPOSÉS ÉCLAIRÉMENT LA PROPRIÉTÉ DES AGENCES (PAR EXEMPLE : JUSQU'À 10 H 30) FAIT PLEINEMENT COMPLET
ET DÉBARRASSÉ. LES RÉSULTATS DE PARTIE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU BIEN EST ÉVALUÉE PAR LE COURTIER
FAVORISANT. L'ACHETEUR S'ENGAGE À RÉPONDRE À LA CONDITION SUIVANTE : 100 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTES RENDU
DANS LES 30 JOURS ENTRAÎNE LE PAYS DE 2% PAR ANNÉE (TAUX MAXI) ACCEPTÉ DE PAYER. TOUT DÉCART D'EXÉCUTION L'UN OU L'AUTRE DES
OBLIGATIONS ENVIÉ DU PRÉSENT CONTRAT ENTRÂÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, A SON CHOIX, DE RÉCLAMER TOUT SOLDE
DÉFICITAIRE (C'EST-À-DIRE LE BIEN VENDEUR) TOUTE RÉCLAMATION DONT ÉTAT FAITE DANS LES Cinq JOURS SUR PRÉSENTATION DE CE
DOCUMENT. TOUTE MARCHANDISE NON DÉPOSÉE, TOUTE MARCHANDISE RETOURNÉE S'EST À PAYS D'ORS (2% DE 444 JOURNÉES DE MARCHANDISES NE SERA
ACCEPTÉE SANS NOTRE AUTORISATION.

21201500

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACHER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL SUCH MATERIALS ARE AT THE BUYERS' EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO IMMEDIATE PAYMENT BY ACCELERATION AND PENALTY TO THE SELLER. AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE THEREUPON POSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIFTEEN DAYS WITH THIS DOCUMENT Emailed. ANY Merchandise THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

LIVRE PAR / DELIVERED BY HEURE / TIME

PREPARE PAR/PREPARED BY

Nº ENR. TPS / GST REG. Nº R 135 534 717

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL	
SUB TOTAL	

T.P.S.
G.S.

T.V.O. / T.V.H.
GST / HST

TOTAL

SRIPYU-1974

VERIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Red Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrance Thom
Quality Assurance Manager

Page 1 of 2

1609532
Ship Date 2013-09-05 Invoice No. 00000 Alcoa No. Item 1000504689-2 DPE-04689-2
P.O. No./Cust. Contract No. Customer Alcoa Item
C 67075 Lot#: 1 3041094176R16

Item Description

0.125 IN TK (+0.0000 -0.0060) X 48.0 IN W (+.125 - .125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED. AMS4027 REV N
EXC MKR ASTM B209 REV 10 CMM P025 REV U
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/- 40 %
COR 0209971 REV 15 CUST REQ 13-07-27 *** W/E 13-08-31 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	554300	521111	2596	48	PC	47397	27887
2	554309	521111	4174	77	PC	47397	27887
			6770	125			

Notes for COR: 0209971.15

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED 1997-08-01.

COR: 0209971.15 -Specification Limits

Temp	Dir	Long Transv.	Max	Min	UTS	TYS	EL4D
T6					KSI	KSI	PCT
			42.0	35.0			10

Chemical Composition

Alloy 6061	Max	Min	SI	FE	CU	MN	MG	CR	ZN	TI	Other
	0.8	0.40	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	Total Aluminum
											REMAIN

3-11-15

UNIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and test samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Red Woodall

Red Woodall
Director of Manufacturing Davenport Works

Terence Thoms

Terence Thoms
Quality Assurance Manager

1609532 Ship Date
2013-09-05 B.L. No. 8692493 Invoice No. 00000 Alcoa No. Item 1000504689-2 DBE-04689-2
P.O. No./Govt Contract No. Customer Alcoa Item
C 67075 Lot#: 1 G041094176R16

Page 2 of 2

COR: 0209971.15 - Specification Limits (cont.)

Lot: 521111 - Mechanical, Physical, Metallurgy, Quantometer Results

NO->	Test	UYS	KSI	TYS	KSI	EL4D
6	Dir	50	43.9	43.9	43.9	PCT
	Long Transv.	49.9	43.8	43.8	43.8	
		50.3	44.3	44.3	44.3	
		50.1	43.9	43.9	43.9	
		49.7	43.6	43.6	43.6	
		49.7	43.5	43.5	43.5	

Cast Number X3926015 Chemical - OES Actuals SI 0.65 FE 0.4 CU 0.21 MN 0.06 MG 1.0 CR 0.16 ZN 0.04 TI 0.02

This material was melted in the United States or a Qualifying Country [REF DEARS 225.872.1(a)]; it was manufactured in the United States



6870 HIGHWAY 42 EAST

Certificate: 841887 1

Customer: 005308 007

Customer: 005308 007

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENT, KY 41045

Date: 6/06/2013 Page: 1

Steel: 304/304L

Finish: 1

Corrosion: ASTM A262/02a2; 180Rend-OK

Your Order: MB313-2

NAS Order: IN 0169581 01

PRODUCT DESCRIPTION:

STAINLESS STEEL CONT. MILL PLATE, HRAP; UNS 30400/30403
ASTM A240/12A, A480/12, A566/10, ASME SA240/11a, SA480/11a, SA566/11a
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/11, A484/11, A312/11
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11
AMS 5511H/5513J XCRK; MIL-5059D AND 31X-CRN MEAS; MIL-4043B
NACE MR0175/ISO 15456-3:2003 A, MR0103/07; QCS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
SAE AMS QQ-S-763

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DEFA compliant

Jan 3-11-19

200000 2000 2000

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity	Code
DF0759	05H3V2 A		.3750	48.0000	2,315	SHEETS	144.00	1	(3)	

CHEMICAL ANALYSIS CN(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HERF	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
H3V2	US	.0161	18.1185	.4485	1.8010	.3065	.0807	8.0175	.0345	.0025
SI %										
.2250										

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	.2% YS	ELONG	Hard	Tail
DF0759	05H3V2	FT 89.43	52.79	53.05	87.00	90.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS

6/06/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FASTER
08/13/11/08

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	11/19/2013 Yes 11/19/2013		36.00 f	\$20.35	\$732.60
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI							
Line Total:							\$732.60
2	M174B1.250X02.000 M127404	17-4 SS Bar 1.250 x 2.00	11/19/2013 Yes 11/19/2013		12.00 f	\$56.10	\$673.20
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI							
Line Total:							\$673.20

Note:

11/8/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21996

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 2 of 4

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA -- (Free Carrier)

3	M304B0.375X03.000	M304 SS bar .375 x 3.00	11/19/2013	12.00		\$9.73	\$116.72
			Yes	f			
			11/19/2013				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$116.72

4	M6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	11/19/2013	6.00		\$19.63	\$117.80
			Yes	f			
			11/19/2013				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$117.80

5	M6061T6B1.500X01.250	6061-T6 Bar 1.50 x 1.25	11/19/2013	24.00		\$5.66	\$135.90
			Yes	f			
			11/19/2013				

SAME AS ABOVE

Note:

11/8/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 3 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$135.90

6	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	11/19/2013	12.00		
			Yes	f	\$7.58	\$90.96
	AS ABOVE		11/19/2013			

Line Total: \$90.96

7	M6061T6S.125	6061-T6 .125 Sheet	11/19/2013	96.00		
			Yes	sf	\$6.07	\$583.16
			11/19/2013			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

Line Total: \$583.16

8	M304S20GA	304/316 .040 Sheet	11/13/2013	320.00		
			Yes	sf	\$3.38	\$1,082.66
			11/13/2013			

MATERIAL: 304/316 AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

Note:

11/8/2013